

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
NonDrug MediCal Subs Abuse Subacct
FY 2011 - 2012
Payment Issue Date: 06/26/2012

	Gross Claim	Total
ALAMEDA COUNTY	\$21,257.59	\$21,257.59
ALPINE COUNTY	\$874.39	\$874.39
AMADOR COUNTY	\$7,736.88	\$7,736.88
BUTTE COUNTY	\$18,154.00	\$18,154.00
CALAVERAS COUNTY	\$11,405.08	\$11,405.08
COLUSA COUNTY	\$7,652.22	\$7,652.22
CONTRA COSTA COUNTY	\$30,877.42	\$30,877.42
DEL NORTE COUNTY	\$7,704.36	\$7,704.36
EL DORADO COUNTY	\$6,653.46	\$6,653.46
FRESNO COUNTY	\$7,654.71	\$7,654.71
GLENN COUNTY	\$7,698.10	\$7,698.10
HUMBOLDT COUNTY	\$16,637.78	\$16,637.78
IMPERIAL COUNTY	\$10,231.62	\$10,231.62
INYO COUNTY	\$7,650.64	\$7,650.64
KERN COUNTY	\$33,294.44	\$33,294.44
KINGS COUNTY	\$11,312.71	\$11,312.71
LAKE COUNTY	\$15,508.62	\$15,508.62
LASSEN COUNTY	\$7,736.88	\$7,736.88

	Gross Claim	Total
LOS ANGELES COUNTY	\$375,955.55	\$375,955.55
MADERA COUNTY	\$11,915.51	\$11,915.51
MARIN COUNTY	\$19,982.77	\$19,982.77
MARIPOSA COUNTY	\$7,638.86	\$7,638.86
MENDOCINO COUNTY	\$16,252.18	\$16,252.18
MERCED COUNTY	\$17,788.00	\$17,788.00
MODOC COUNTY	\$7,605.13	\$7,605.13
MONO COUNTY	\$7,609.95	\$7,609.95
MONTEREY COUNTY	\$18,098.22	\$18,098.22
NAPA COUNTY	\$10,789.53	\$10,789.53
NEVADA COUNTY	\$13,912.96	\$13,912.96
ORANGE COUNTY	\$105,014.68	\$105,014.68
PLACER COUNTY	\$14,306.05	\$14,306.05
PLUMAS COUNTY	\$7,662.63	\$7,662.63
RIVERSIDE COUNTY	\$54,774.03	\$54,774.03
SACRAMENTO COUNTY	\$31,542.34	\$31,542.34
SAN BENITO COUNTY	\$7,812.28	\$7,812.28
SAN BERNARDINO COUNTY	\$67,362.91	\$67,362.91
SAN DIEGO COUNTY	\$110,645.46	\$110,645.46
SAN FRANCISCO COUNTY	\$19,342.54	\$19,342.54
SAN JOAQUIN COUNTY	\$16,585.19	\$16,585.19
SAN LUIS OBISPO COUNTY	\$20,078.39	\$20,078.39

	Gross Claim	Total
SAN MATEO COUNTY	\$35,519.33	\$35,519.33
SANTA BARBARA COUNTY	\$16,103.13	\$16,103.13
SANTA CLARA COUNTY	\$75,742.73	\$75,742.73
SANTA CRUZ COUNTY	\$18,151.88	\$18,151.88
SHASTA COUNTY	\$13,354.83	\$13,354.83
SIERRA COUNTY	\$7,568.53	\$7,568.53
SISKIYOU COUNTY	\$12,157.68	\$12,157.68
SOLANO COUNTY	\$23,060.70	\$23,060.70
SONOMA COUNTY	\$13,112.59	\$13,112.59
STANISLAUS COUNTY	\$17,106.88	\$17,106.88
SUTTER COUNTY	\$13,487.11	\$13,487.11
TEHAMA COUNTY	\$12,431.38	\$12,431.38
TRINITY COUNTY	\$8,625.84	\$8,625.84
TULARE COUNTY	\$15,371.90	\$15,371.90
TUOLUMNE COUNTY	\$13,635.40	\$13,635.40
VENTURA COUNTY	\$33,871.44	\$33,871.44
YOLO COUNTY	\$16,844.78	\$16,844.78
YUBA COUNTY	\$10,627.28	\$10,627.28
Total	\$1,549,489.47	\$1,549,489.47